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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Oct 10, 2020 19:57:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 3,81,000 **/-** (Rupees Three lakh eighty one thousand) to Special Protection Force **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 2483 **Dated:10-10-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer No-1217223 , Home Department , 26-08-2020
13 . Computer No-1220534 , Finance (FMU-H&C) Department , 23-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Special Protection Force is hereby issued a Budget Release Order For an amount of 3,81,000 **/- (**Rupees Three lakh eighty one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055001040003210211	V	0.58	0.00	0.00	0.58	0.00	0.58	0.00
2	205500104000321021 5	V	0.18	0.00	0.00	0.18	0.14	0.03	0.01
Scheme Name: Headquarters Office (Special Protection Force) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2055001040001210211	V	0.20	0.00	0.00	0.20	0.00	0.20	0.00
4	2055001040001410411	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
		Total	**3.96**	**0.00**	**0.00**	**3.96**	**0.14**	**3.81**	**0.01**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Special Protection Force

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.